

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of August 2011 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 918

Dated: 08 -09-2011

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/August/2011, dated. 03.09.2011.

ORDER:

Sanction is accorded for payment of an amount of Rs. 37,559/- (Rupees Thirty Seven thousand five hundred and fifty nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of August, 2011 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	120 Ltrs	10812-80	Dy Secretary to Govt
2.	AP9AR 5300	200 Ltrs	9223-00	Spl Secretary(AKJ)
3.	AP9AX 567	80 Ltrs	5815-20	Prl Secretary to Govt (Irr),,
4.	AP9E 5661	12 Ltrs	851-28	Auyo Office use
4.	AP9E 7875	50 Ltrs.	6395-20	Jt.Secretary(Tech) to Govt
5.	APR 4502	90 Ltrs	4461-90	Dy.Secretary(Gen) to Govt.
Total		<u>Rs. 37,559-38</u>		
Rounded to Rs. 37,559/-				

(Rupees Thirty seven thousand five hundred and fifty nine only)

SECTION OFFICER